

Work Order ID 76241

76241

Page 1

November-07-11 2:50:13 PM

Item ID: D205-634-011 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Skidtube
 Start Date: 07/11/2011 Start Qty: 1.00 *1* Cust Item ID:
 Required Date: 23/11/2011 Req'd Qty: 1.00 *1* Customer:
 Reference:

Approvals: Process Plan: M.C.J. Date: 11/11/12 Date: _____ Run Start *NR1*
 QC: _____ Date: _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
IIN D205-634	Rev F

100 0.00
 100
 DC Memo 0.00
 Document Control Photocopy bluefile & type labels per PPP D205-634-011
 CHG 007

110 Pick Kit 0.00
 110
 Packaging Memo 0.00
 Packaging

120 QC4- 100% Inspect kits for completeness 0.00
 120
 QC Memo 0.00
 Quality Control

74765.

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 76241

76241

Page 2

November-07-11 2:50:13 PM

Item ID: D205-634-011

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Skidtube

Start Date: 07/11/2011 Start Qty: 1.00

1

Cust Item ID:

Required Date: 23/11/2011 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
130									
Packaging		0.00							
Packaging	Memo Identify and pack for shipping as per PPP D205-634-011 Location: <u> </u> PPP rev: <u> </u>								
140		0.00							
140									
QC		0.00							
Quality Control	Memo								

11/11/16

11/11/16

MF
11-11-16

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

November-07-11 2:50:18 PM

Page 1

Work Order ID: 76241

76241

Parent Item: D205-634-011

D205-634-011

Parent Item Name: Skidtube

Start Date: 07/11/2011

Required Date: 23/11/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:P02.08.28Removed QC5 from Step 5KJ
 IPP Rev:Q 08-08-12 now @ chg 006 (DSI 9417) DD verf:EC
 IPP Rev R 09.01.28 now chg 007 DSI9417 revB EC verf:DD IPP Rev:S
 10.12.01 as per chg008 DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D205-634-041		Manufactured	No			110	Each	4.0000	1				
D205-634-041									**				
Replacement Skidtube													

Location	Loc Qty	Loc Code
FG073	4	
72092	1	
72290	1	
72859	1	
72860	1	

K10003
K10003
 Saddle, D205-634-011

Manufactured	No	110	Each	1.0000	1		
					**		

Location	Loc Qty	Loc Code
PKG	1	
57963	0	
73247	1	

B747658

75072

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries